

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 13, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

1. DEPARTMENT OF CAREER DEVELOPMENT

1) City of Detroit Employment and Training Detroit, MI	\$ 195,825.00 Amendment \$ 3,500,133.00 New Total
	Additional funding to provide dislocated worker services to laid-off employees in the Detroit area

2. DEPARTMENT OF COMMUNITY HEALTH

1) Neighborhood Services Organization Detroit, MI	\$ 64,680.00 Amendment \$ 425,380.00 New Total
	To improve accessibility to prenatal care through a statewide toll-free telephone number

3. FAMILY INDEPENDENCE AGENCY

1) Michigan Head Start Association Lansing, MI	\$ 261,900.00 Amendment \$ 1,008,900.00 New Total
	To provide support for a Statewide Head Start State Collaboration Program
2) P.O.W.E.R. Inc. Ann Arbor, MI	\$ 141,000.00 Amendment \$ 282,000.00 New Total
	To maintain the quality of the In-Home Care contract services for children and families in Washtenaw County
3) Catholic Social Services of Washtenaw County Ann Arbor, MI	\$ 338,525.00 Total
	To provide in-home family services for all families of children coming home from out-of-home placements

3. FAMILY INDEPENDENCE AGENCY continued

4)	Jackson County Board of Commissioners Jackson, MI	\$ 281,012.00 Amendment \$ 2,052,270.00 New Total To provide child support order establishment and enforcement in accordance with Title VI-D of the Social Security Act
5)	Kalamazoo County Board of Commissioners Kalamazoo, MI	\$ 425,171.00 Amendment \$ 2,598,560.00 New Total To provide child support order establishment and enforcement in accordance with Title VI-D of the Social Security Act
6)	Ottawa County Board of Commissioners Grand Haven, MI	\$ 315,301.00 Amendment \$ 1,504,565.00 New Total To provide child support order establishment and enforcement in accordance with Title VI-D of the Social Security Act
7)	Grand Rapids Area Center for Ecumenism Grand Rapids, MI	\$ 287,249.91 Amendment To provide mentor services To help families become self-sufficient
8)	Foster Care Services (Listing on File)	\$ 271,685.00 Amendment \$ 22,397,010.00 New Total To provide family foster care services
9)	Teen Ranch, Inc. Marlette, MI	\$ 38,000.00 Amendment \$ 12,317,543.00 New Total To provide medium secure residential care for male delinquent youth who present a risk to the community
10)	Mott Children's Health Center Flint, MI	\$ 532,166.00 Total To provide Teen Parent services
11)	Saginaw County Youth Protection Council	\$ 399,125.00 Total To provide a variety of

Saginaw, MI

services to minor parents,
pregnant teenaged girls and
male teen fathers

SECTION II. DMB CONTRACTS

Requests approval of the following

4. **DEPARTMENT OF CORRECTIONS**

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|----|---|--|
| 1) | Aearo Company
Southbridge, MA | \$ 498,737.50 - 3 Years
071I1000067 Prescription Lenses
For Jackson Regional Complex |
| 2) | Sprint Payphone Services, Inc.
Overland Park, KS | \$ 67,500,000.00 - 5 years
Estimated Annual Revenue is
\$13,500,000 071I0000354 Inmate
phone contract |
| 3) | Farmer Peets, Inc.
Detroit, MI | \$ 350,000.00 - 1 year
071I0000061 Fresh Pork Products |

5. **DEPARTMENT OF MILITARY & VETERANS AFFAIRS**

- | | | |
|----|--|--|
| 1) | Hill Rom Company, Inc.
Batesville, IN | \$ 285,094.88 ONE TIME BUY
511R1000127 Hospital Beds
For the Grand Rapids Home for
Veterans |
|----|--|--|

6. **DEPARTMENT OF NATURAL RESOURCES**

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|----|--|--|
| 1) | International Truck & Engine
Taylor, MI | \$ 264,980.00 DEFINITE QTY.
PURCHASE
071I1000141 (5) Truck Cab &
Chassis equipped for wildland
fire fighting |
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CONTRACT CHANGES/EXTENSIONS

7. **DEPARTMENT OF COMMUNITY HEALTH**

- | | | |
|----|---|---|
| 1) | Renaissance Government
Solutions
McLean, VA | \$ 573,940.00 Amendment
\$ 969,220.00 New Total
071B0000734 Quality Assurance
Services for Uniform Billing
System |
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8. **DEPARTMENT OF CORRECTIONS**

- | | | |
|----|---------------------------------------|--|
| 1) | London's Farm Dairy
Port Huron, MI | \$ 1,050,000.00 Amendment
\$ 9,616,028.48 New Total |
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071B8000029 Milk & Dairy Products
Lower Peninsula

8. DEPARTMENT OF CORRECTIONS continued

2)	Earth Grains Grand Rapids, MI	\$ 628,300.00 Amendment \$ 3,905,060.90 New Total 071B0000093 Bread - Lower Peninsula
3)	Miesel/Sysco of Detroit Detroit, MI	\$ 347,505.00 Amendment \$ 583,473.25 New Total 071B0000344 Freeze dried coffee Lower Peninsula
4)	Good Source, Correctional Division San Diego, CA	\$ 1,600,000.00 Amendment \$ 4,000,000.00 New Total 071B9000488 Special Food Items
5)	C F Stinson Rochester, MI	\$ 150,000.00 Amendment \$ 443,857.50 New Total 071B0000647 Upholstery Fabric for MSI
6)	Evans Food Service Inc. Swartz Creek, MI	\$ 1,780,300.00 Amendment \$ 3,050,597.23 New Total 071B0000668 Poultry Products
7)	Evans Food Service, Inc. Swartz Creek, MI	\$ 1,138,000.00 Amendment \$ 1,679,928.59 New Total 071B0000690 Dry Beans, Pasta & Rice - Lower peninsula
8)	Gordon Food Service, Inc. Grand Rapids, MI	\$ 140,000.00 Amendment \$ 4,589,589.80 New Total 071B6000875 Cheese Lower Peninsula

9. DEPARTMENT OF MANAGEMENT & BUDGET

1)	Sara Lee Corporation Detroit, MI	\$ 1,499,870.60 Amendment \$ 2,249,805.90 New Total 071B0000375 Coffee Products & Equipment Statewide
2)	Alliant Foodservice Wixom, MI	\$ 4,423,531.80 Amendment \$ 5,026,740.70 New Total 071B1001085 Frozen Turkey Products Statewide

3)	Seneca Medical	\$ 1,400,000.00	Amendment
	Tiffin, OH	\$ 10,733,333.34	New Total
		071B6000803	Hospital Medical Supplies - Statewide Usage

9. DEPARTMENT OF MANAGEMENT & BUDGET continued

4)	Millar Elevator Service Co.	\$ 150,000.00	Amendment
	Lansing, MI	\$ 862,251.76	New Total
		071B7000360	Elevator Maintenance & Repair
4)	Hav-A-Bar, Inc.	\$ 220,000.00	Amendment
	Flint, MI	\$ 1,429,711.42	New Total
		071B8000066	Ice Cream - Lower Peninsula
5)	DMG - Maximus, Inc.	\$ 700,000.00	Amendment
	Lansing, MI	\$ 1,408,829.00	New Total
		071B9000343	Cost Allocation Plan Consulting

10. DEPARTMENT OF MANAGEMENT & BUDGET

6)	Reinhart Institutional Foods	\$ 295,623.28	Amendment
	Marquette, MI	\$ 1,210,823.70	New Total
		071B9000403	Disposable Paper Products/All state agencies in the Upper Peninsula
7)	Security Dynamics Technology	\$ 345,000.00	Amendment
	Cambridge, MA	\$ 826,140.00	New Total
		071B9000712	Remote Access System for OCAT

11. DEPARTMENT OF NATURAL RESOURCES

1)	John S. Penegor	\$ 307,129.06	Amendment
	Gladstone, MI	\$ 550,659.30	New Total
		071B0000244	Tree Marking
2)	Board of Regents University of Wisconsin	\$ 309,425.00	Amendment
	Madison, WI	\$ 598,937.00	New Total
		071B9000267	Development of Upland Habitat Type System For Southern Lower Michigan

12. DEPARTMENT OF TRANSPORTATION

1)	IMC Salt Incorporated	\$ 200,000.00	Amendment
	Overland Park, KS	\$ 4,075,977.35	New Total

071B0000760 Salt, Bulk Rock
and Early Fill-Up

- 2) Morton International Inc.
Chicago, IL

\$ 335,276.00 Amendment
\$ 786,198.00 New Total
071B0000785 Salt, Bulk Rock
and Seasonal Back-Up

13. DEPARTMENT OF TREASURY

- 1) Grigg Media LLC
East Lansing, MI

\$ 55,000.00 Amendment
\$ 300,000.00 New Total
071B0000310 Advertising
Services for e-file

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

14. DEPARTMENT OF CORRECTIONS

- 1) Henry Allen # 275049 \$ 52.19

The claimant (01-SAB/DOC-072) requests \$52.19 reimbursement for his TV, tape player and headphones turned in to staff while he was on Loss of Privileges. The TV was returned to the claimant so the Department does not recommend reimbursement for the TV. The Department recommends \$55.19 for the tape player and headphones.

- 2) Matthew Baker #135903 \$185.89

The claimant (00-SAB/DOC-025) requests \$185.89 reimbursement for the loss of a wedding ring packed by staff but not returned with property later. The maximum value allowable for rings is \$50.00. The Department recommends \$50.00 reimbursement for this claim.

- 3) Anthony Barrett # 171126 \$390.28

The claimant (01-SAB/DOC-052) requests \$390.28 reimbursement for 36 cassette tapes and case that were lost while under sole control of the Department. Claimant provided no receipts as to the age or price of the items. The value of \$6.00 for the case and \$5.00 for each tape was determined from the Average Cost Schedule. The Department recommends approval of \$18.00 for the residual value of the tapes and \$.60 for the residual value of the case, totaling \$18.60 for this claim.

- 4) Edward Bennett # 238288 \$ 97.92

The claimant (01-SAB/DOC-073) requests \$97.92 reimbursement for magazines he ordered. The magazines did arrive at his facility but he did not receive them. The Department recommends approval of this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 5) Eddie Bradley # 209670 \$120.00

The claimant (01-SAB/DOC-053) requests \$120.00 reimbursement for numerous items of personal property lost while under the sole control of the Department. The walkman is the only item that the claimant could prove he owned though he did not provide a receipt showing the price, only the date of receipt. The value of \$30.00 was determined from the Average Cost Schedule. The Department recommends approval of \$30.00 for the walkman.

- 6) Eric Cebulski #198987 \$ 55.00

The claimant (00-SAB/DOC-023) requests \$55.00 reimbursement for magazines he ordered, but did not receive. The magazines were received by a facility and sent to a warehouse and lost. The Department recommends full reimbursement of this claim.

- 7) Phillip Cifuentes # 208028 \$ 24.75

The claimant (01-SAB/DOC-054) requests \$24.75 reimbursement for a pair of shoes he ordered. The facility approved and ordered the shoes, but once they arrived a "visible air pocket" was discovered in the shoes. After a hearing they were to be returned to JL Marcus at State expense. They were addressed to JC Penney and UPS returned them to a totally different vendor. Contact with UPS to receive a credit has not been successful; therefore, the Department recommends approval of this claim.

- 8) Michael Claybron # 197517 \$141.98

The claimant (99-SAB/DOC-044) requests \$141.98 reimbursement for his TV and beard trimmers taken from him as contraband. His TV and beard trimmers had been altered. Claimant appealed this decision and lost. Operating Procedures do not allow reimbursement for altered items. The Department recommends denial of this claim.

- 9) Michael Coleman # 238249 \$ 27.94

The claimant (01-SAB/DOC-074) requests \$27.94 reimbursement for headphones he ordered. The headphones arrived at a facility he had been transferred from and were forwarded to his current facility. The claimant never received them. The Department recommends approval of this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 10) Andre Coleman-Bey # 173324 \$ 47.50

The claimant (01-SAB/DOC-055) requests \$47.50 reimbursement for his footlocker that was damaged while under sole control of the Department. Since the footlocker was less than 1 year old, the Department recommends approval of this claim.

- 11) Andre Coleman-Bey # 173324 \$ 92.25

The claimant (01-SAB/DOC-056) requests \$92.25 reimbursement for his TV that was damaged while in the sole control of the Department. Since the TV was less than 1 year old, the Department recommends approval of this claim.

- 12) Charles Couch # 285925 \$ 37.00

The claimant (01-SAB/DOC-057) requests \$37.00 reimbursement for hygiene products and a master lock that were allegedly not packed with his other property when he transferred. According to Operating Procedures, hygiene products, which are perishables are not reimbursable. Claimant was not able to prove ownership of the padlock. The Department recommends denial of this claim.

- 13) Corey Crews #240475 \$ 91.60

The claimant (01-SAB/DOC-068) requests \$91.60 reimbursement for damages to his TV. The TV was sent out for inspection and was lost. The Department recommends the depreciated value of \$17.00 for this claim.

- 14) Larry Cross # 137380 \$ 24.96

The claimant (00-SAB/DOC-043) requests \$24.96 reimbursement for his tape player that was accidentally broken by staff. Claimant provided a Disbursement authorization showing it was one year old. The Department recommends approval of \$19.97 for the depreciated value of the tape player.

- 15) Randy Cyphert # 233808 \$ 37.00

The claimant (00-SAB/DOC-002) requests \$37.00 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant provided a Disbursement authorization showing that the footlocker was 4 years old. The Department recommends approval of \$7.40 for the depreciated value of the footlocker.

14. DEPARTMENT OF CORRECTIONS continued

- 16) Rodney Davison # 213112 \$ 45.00

The claimant (01-SAB/DOC-075) requests \$45.00 reimbursement for his footlocker broken by staff when they could not unlock it. The lock had been purchased at another facility. Claimant provided no receipt as to the age or price of the footlocker. The current price is \$42.65. The Department recommends \$4.26 for the residual value of the footlocker.

- 17) Hershel Dilts # 220519 \$999.99

The claimant (01-SAB/DOC-058) requests \$999.99 reimbursement for leather hobbycraft supplies and tools lost while under the sole control of the Department. Hobbycraft supplies are not reimbursable under Operating Procedures. A review of the documentation of the tools determined that a fair amount to base reimbursement on is \$300.00. The Department recommends \$149.97 for the depreciated value of the tools.

- 18) Lance Duke # 225594 \$ 37.65

The claimant (01-SAB/DOC-076) requests \$37.65 reimbursement for a tape player, headphones, and an adapter allegedly missing from his property after his release from segregation on 4/30/99. The Prisoner Benefit Fund reimbursed claimant \$19.38 for his property loss so the Department recommends denial of this claim.

- 19) Richard Edwards # 156713 \$ 51.49

The claimant (01-SAB/DOC-077) requests \$51.49 reimbursement for a pair of shoes he ordered. The shoes did arrive at his facility but he never received them. The Department recommends approval of this claim.

- 20) Harold El-Amin # 125647 \$ 73.37

The claimant (00-SAB/DOC-169) requests \$73.37 reimbursement for beard trimmers and winter gloves allegedly lost by staff when his property was packed. Claimant signed a Property Receipt on the date of the alleged loss stating that he received all of his property and therefore was unable to prove there was a loss. The Department recommends denial of this claim.

21) Lamont Foster # 236354 \$ 58.00

The claimant (99-SAB/DOC-003) requests \$58.00 reimbursement for seven cassette tapes allegedly taken from him by staff. The tapes were taken because claimant had no tape player and

14. DEPARTMENT OF CORRECTIONS continued

cannot possess tapes. After an investigation, it was determined claimant did have a tape player and the tapes should not have been taken from him. The tapes were sent via UPS to an individual named by claimant; and therefore claimant suffered no loss. The Department recommends denial of this claim.

22) Anthony Garner # 235969 \$ 88.77

The claimant (00-SAB/DOC-019) requests \$88.77 reimbursement for 269 \$.33 stamps taken as contraband and then lost before the hearing. The Department recommends approval of this claim.

23) Michael Garrison # 237608 \$ 99.99

The claimant (00-SAB/DOC-014) requests \$99.99 reimbursement for his typewriter that was damaged while under the sole control of the Department. Claimant did not provide any receipt as to the age or price of the item though \$99.99 is a reasonable amount. The Department recommends approval of \$10.00 for the residual value of the typewriter.

24) Jerome Harrison # 223637 \$ 49.90

The claimant (01-SAB/DOC-066) requests \$49.90 reimbursement for six cassette tapes that were lost while under the sole control of the Department. Since the tapes were less than one year old, the Department recommends approval of this claim.

25) Charles Henderson # 191314 \$ 93.50

The claimant (01-SAB/DOC-078) requests \$93.50 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant did not provide any receipt as to the price or age of the TV. According to the Average Cost

Schedule, the price of a TV is \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV.

26) Steven Hendon # 166274 \$127.00

The claimant (00-SAB/DOC-047) requests \$127.00 reimbursement for his radio and TV that were damaged while under the sole control of the Department. Claimant provided Disbursement authorizations showing that the TV cost \$79.99 on 3/8/99 and the radio cost \$46.00 on 2/12/93. The TV was less than one year old so the Department recommends approval of \$79.99 for the TV and \$4.60 for the residual value of the radio, totaling \$84.59 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

27) Russell Hull # 156198 \$ 15.00

The claimant (99-SAB/DOC-068) requests \$15.00 reimbursement for his cable box that was confiscated by mistake and lost by staff. Since the cable box was less than one year old, the Department recommends approval of this claim.

28) Stefan Hunt # 230862 \$ 49.51

The claimant (00-SAB/DOC-020) requests \$49.51 reimbursement for the loss of a footlocker and lock damaged during transit while under staff control. No receipts were provided. The Department recommends the residual value based upon the Average Cost Schedule of \$4.97.

29) Kenneth Jackson # 130251 \$ 40.00

The claimant (01-SAB/DOC-059) requests \$40.00 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant provided no documentation as to the age or price of the footlocker so the Department recommends approval of \$4.27 for the residual value of the current price of a footlocker.

30) John Jenkins #159550 \$235.00

The claimant (00-SAB/DOC-026) requests \$235.00 reimbursement for the loss of clothing. Some items were found, others could not be verified as missing with the exception of a pair of gloves. The Department recommends reimbursement of the residual value of the Average Cost Schedule for the gloves of \$1.00.

31) Christian Jones # 156915 \$ 43.50

The claimant (00-SAB/DOC-006) requests \$43.50 reimbursement for his footlocker that was damaged during transfer. The latch was missing after transfer. Claimant did not provide a receipt at to the age or price of the footlocker. The current price is \$42.65 for a footlocker. The Department recommends approval of \$4.26 for the residual value of the footlocker.

- 32) Paul Jones # 272073 \$ 93.27

The claimant (01-SAB/DOC-079) requests \$93.27 reimbursement for his TV that was damaged during transfer. It had not been properly packed by the sending facility. The Department recommends approval of this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 33) Quentin Laster # 180908 \$335.14

The claimant (99-SAB/DOC-013) requests \$335.14 reimbursement for several personal items he claimed were lost in transit. Cosmetics and other perishable items are not reimbursable. There were discrepancies concerning the actual items that were lost. Property records support he received some items that he claimed as missing. The Department confirmed the TV and footlocker were lost. The Department recommends the residual value based upon the Average Cost Schedule of these items for a total of \$12.29 for this claim.

- 34) Willie Lawrence # 204689 \$ 19.75

The claimant (00-SAB/DOC-018) requests \$19.75 reimbursement for the loss of sweat pants he ordered, but did not receive. The pants were sent to another facility and lost by staff. The Department recommends full reimbursement of the claim.

- 35) Terry Leonard # 248996 \$ 92.00

The claimant (00-SAB/DOC-046) requests \$92.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided a Disbursement authorization showing that the TV was two years old. The Department recommends approval of \$55.20 for the depreciated value of the TV.

- 36) Murrell McAllister #110646 \$800.00

The claimant (99-SAB/DOC-004) requested \$800.00 reimbursement or the lost of hobby craft items. The Department will only reimburse for tools used to make hobby craft items. All other materials are considered disposable and are not

reimbursable. The receipts did not clarify the date of the tool purchases and therefore the residual value of the estimated tool cost is recommended totaling \$13.79 for this claim.

37) Patrick McCarthy #175738 \$150.00

The claimant (98-SAB/DOC-191) requests \$150.00 reimbursement for the loss of clothing, a tape player, cassette tape, stamps, magazines, and an address book. The latter three items are non-reimbursable per DOC policy. The property was left unsecured by staff. The Department recommends the residual value of items without receipts and the depreciated value of the items with receipts for a total of \$73.40 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

38) Gerald McCulloch #208059 \$ 80.00

The claimant (01-SAB/DOC-060) requests \$80.00 reimbursement for the loss of several personal items. Food items are not reimbursable. Staff disposed of the items prior to a hearing. Some items were noted as broken or altered and were not considered for reimbursement. The remaining items were recommended for reimbursement by the Department using the Average Cost Schedule at residual value in the amount of \$8.38 for this claim.

39) Ira Miller # 119692 \$ 28.59

The claimant (01-SAB/DOC-080) requests \$28.59 reimbursement for his headphones that were lost while in the sole possession of the Department. The headphones were confiscated, put in a back closet, and discovered to be missing the next day. Claimant did not provide a receipt as to the age or price of the headphones. The Average Cost Schedule lists headphones as \$27.00. The Department recommends approval of \$2.70 for the residual value of the headphones.

40) John Miller # 183198 \$ 41.75

The claimant (01-SAB/DOC-081) requests \$41.75 reimbursement for his radio that was confiscated and then lost. Claimant did not provide any receipt as to the age or price. The Average Cost Schedule lists a radio at \$20.00. The Department recommends approval of \$2.00 for the residual value of the radio.

41) Dennis Moore #124219 \$ 9.90

The claimant (00-SAB/DOC-279) requested \$9.90 reimbursement for disposable items stolen from him by other prisoners. The items were non-reimbursable items and the Department does not reimburse for prisoner upon prisoner theft. The Department recommends denial of this claim.

- 42) Eddie Moten #192288 \$ 21.00

The claimant (00-SAB/DOC-275) requests \$21.00 reimbursement for a beard trimmer lost while under staff control. The trimmer was lost from a DOC contraband locker. The Department recommends reimbursement of this claim in the amount of \$21.00 per claimant's receipt.

14. DEPARTMENT OF CORRECTIONS continued

- 43) Steven Osborn #211531 \$ 83.87

The claimant (01-SAB/DOC-061) requested \$83.87 reimbursement for a tape player, headphones and stamps. Staff had not secured claimant's cell door. The stamps were not verified. The headphones were recovered. The Department recommends reimbursement of the tape player in the depreciated amount of \$19.43.

- 44) Jeffrey Overbee #246078 \$112.65

The claimant (99-SB/DOC-058) requests \$112.65 reimbursement for the loss of his TV that was damaged while being stored by the facility. The claimant never had possession of his TV. The Department recommends reimbursement of \$112.65 for the TV.

- 45) Derrick Palmer #219573 \$ 80.00

The claimant (00-SAB/DOC-031) requests \$80.00 reimbursement for the loss of his TV. The TV was damaged when packed and stored by staff in a duffel bag. The Department recommends the fully depreciated value of \$8.00 for the TV.

- 46) James Palmer #153649 \$ 21.12

The claimant (01-SAB/DOC-062) requested \$21.12 reimbursement for sixty-four 33-cent postage stamps. The stamps were lost or stolen from the contraband locker. The Department recommends reimbursement of this claim.

- 47) Darrell Perry #219219 \$120.00

The claimant (99-SAB/DOC-001) requested \$120.00 reimbursement for his TV and TV repair. The contraband TV was to be sent out by the claimant. The Department notified the claimant that the TV had been sent out and provided a UPS tracking number. The TV was in fact destroyed. The shipping charges and the repair disbursement were credited to the claimant's account. The Department recommends the residual value of the TV based upon the Average Cost Schedule in the amount of \$8.00.

48) Dwayne Perry #262683 \$ 26.95

The claimant (00-SAB/DOC-106) requests \$26.95 reimbursement for headphones that were damaged while under Department control. The headphones were damaged in transit. The Department recommends reimbursement of \$26.95 based upon the receipt provided by the claimant.

14. DEPARTMENT OF CORRECTIONS continued

49) Timothy Pettes # 200973 \$ 25.29

The claimant (01-SAB/DOC-082) requests \$25.29 reimbursement for his tape player that was accidentally broken by staff. Claimant provided a Disbursement authorization showing that he paid \$25.29 for the tape player. The Department recommends approval of this claim.

50) Clayton Powers #245794 \$105.25

The claimant (99-SAB/DOC-033) requests \$105.25 reimbursement for the loss of his TV. The claimant did not report the TV stolen. There was no authorized prisoner transfer of property. The TV was confiscated while in the possession of another prisoner and destroyed per DOC policy. The Department recommends denial of this claim.

51) Raul Rivera # 189663 \$195.95

The claimant (00-SAB/DOC-017) requests \$195.95 reimbursement for his typewriter and ribbon that were damaged while under the sole control of the Department. Claimant provided a Disbursement authorization showing that the typewriter and ribbon were 3 years old. The Department recommends \$43.98 for the depreciated value of the typewriter and \$3.79 for the depreciated value of the ribbon, totaling \$47.77 for this claim.

52) Sherry Savage # 228505 \$246.25

The claimant (01-SAB/DOC-083) requests \$246.25 reimbursement for numerous items of personal property lost as a result of staff not properly securing it. The toiletries are not reimbursable according to Operating Procedures. The Department recommends approval of \$20.00 for the radio, \$26.95 for the tape player, \$ 76.00 for eight cassette tapes, \$.70 for the residual value of the lock from the Average Cost Schedule, and \$.15 for the residual value of the extension cord from the Average Cost Schedule, totaling \$123.80 for this claim.

53) Michael Scafe # 134730 \$133.00

The claimant (01-SAB/DOC-085) requests \$133.00 reimbursement for his TV and footlocker that were damaged during transfer. Claimant did not provide receipts as to the age or price of the items. The Average Cost Schedule lists a TV at \$80.00 and the current price of a footlocker is \$42.65. The Department

14. DEPARTMENT OF CORRECTIONS continued

recommends approval of \$8.00 for the residual value of the TV and \$4.26 for the residual value of the footlocker, totaling \$12.26.

54) Donald Simmons #159239 \$ 48.00

The claimant (01-SAB/DOC-064) requests \$48.00 reimbursement for the loss of a footlocker. The footlocker was damaged during transit between facilities. The Department recommends \$37.50 as the depreciated value of the footlocker for this claim.

55) Clifford Sims # 251588 \$ 25.00

The claimant (01-SAB/DOC-084) requests \$25.00 reimbursement for his cassette player that was lost while under the sole control of the Department. Claimant did not provide any receipt as to the price or the age. According to the Average Cost Schedule, the price of a cassette player is listed as \$30.00. The Department recommends \$3.00 for the residual value of the cassette player.

56) Sam Smith #241580 \$ 296.99

The claimant (00-SAB/DOC-208) requested \$296.99 reimbursement for the loss of several clothing items. The Department verified the loss while under staff control. The SAB recommended \$44.40 for the Department's estimated amount. In response to a question on the depreciated amount, the

Department revised it's estimates and recommends \$65.20 for the total amount. The difference between the original amount and the corrected amount is recommended for this claim in the balance of \$20.80.

57) Antonio Stone # 205081 \$ 25.00

The claimant (00-SAB/DOC-012) requests \$25.00 reimbursement for his radio that was accidentally broken by staff. Claimant provided a Disbursement authorization showing that he paid \$18.00 plus \$4.50 freight for the radio on 8/19/97. The Department recommends approval of \$13.50 for the depreciated value of the radio.

58) Eddie Sykes #244161 \$ 47.40

The claimant (00-SAB/DOC-042) requests \$47.40 reimbursement for the loss of a footlocker and lock that were damaged while under staff control. Based upon the Average Cost Schedule,

14. DEPARTMENT OF CORRECTIONS continued

the residual value of the lock is \$.70 and the footlocker is \$4.27. The Department recommends a total of \$4.97 for this claim.

59) Jose Tello #282024 \$ 5.04

The claimant (01-SAB/DOC-065) requests \$5.04 reimbursement for two bowls that were lost while being held in the contraband locker. The Department recommends the depreciated value of \$4.03 for the bowls.

60) Antoine Tillman # 242543 \$ 26.00

The claimant (00-SAB/DOC-007) requests \$26.00 reimbursement for his tape player that was taken from another inmate as contraband and accidentally destroyed before it could be returned to claimant. Claimant provided a Disbursement authorization showing that he purchased the tape player for \$24.95 on 6/16/99. The Department recommends approval of \$24.95.

61) James Tucker # 146297 \$699.28

The claimant (00-SAB/DOC-030) requests \$699.28 reimbursement for several hobbycraft items that were lost while under the sole control of the Department. According to Operating Procedures, the Department cannot recommends reimbursement for the "super shene" since it is a hobbycraft item. The

Department can only recommend reimbursement for those items mentioned on the Notice of Intent. Claimant did not provide any proof of the purchase price or date of purchase for the items listed. Claimant did provide a price list that he compiled and it is reasonable. The Department recommends approval of \$8.40 for the residual value of those items.

62) Jesse Vasquez #219204 \$ 88.00

The claimant (01-SAB/DOC-069) requests \$88.00 reimbursement for damages to his TV. The TV was damaged during transport. The Department recommends the depreciated value of \$70.40 for this claim.

63) Keith Vaughn-El # 185417 \$ 92.00

The claimant (00-SAB/DOC-048) requests \$92.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant did not provide any receipt as to the age or price of the TV so the price was determined as

14. DEPARTMENT OF CORRECTIONS continued

\$80.00 from the Average Cost Schedule. The Department recommends approval of \$8.00 for the residual value of the TV.

64) Darrell Waller # 244916 \$999.99

The claimant (00-SAB/DOC-044) requests \$999.99 reimbursement for a shirt, pair of jeans and slacks, one sweat suit, various damages, court costs, and attorney fees. Damages, court costs, and attorney fees will not be reimbursed per Operating Procedures. Claimant provided a Prisoner Receipt that indicated that only the top of the sweat suit had ink damaged from being marked with claimant's inmate number. None of the other clothing items will be considered for reimbursement. Claimant says he was given the sweat suit by a visitor and the top cost \$19.99 which is reasonable. Since it was ruined when it was brand new, the Department recommends approval of \$19.99 for the sweat suit top only.

65) Kenyatta Weaver # 240297 \$ 36.59

The claimant (99-SAB/DOC-195) requests \$36.59 reimbursement for headphones that were lost while under the sole control of the Department. Claimant did not provide a receipt as to the price or age, but did provide a Disbursement authorization showing that he paid \$5.00 for warranty repair and \$3.03 for

shipping. The residual value would be \$2.70. The Department recommends approval of \$8.03 for the repair costs.

- 66) Charles White # 133232 \$115.00

The claimant (00-SAB/DOC-188) requests \$115.00 reimbursement for his TV that was damaged while under the sole control of the Department. On 1/16/01 the State Administrative Board reviewed this claim and they recommended \$8.00 for the residual value of the TV. The claimant was reimbursed \$111.27 for his TV on 11/8/00 by the Prisoner Benefit Fund. That was considered full reimbursement for the TV. The Department recommends denial of this claim at this time.

- 67) D'Wayne Whitley # 165807 \$83.99

The claimant (00-SAB/DOC-041) requests \$83.99 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant did not provide a receipt as to the age or price of the TV so the price was determined to be \$80.00 from the Average Cost Schedule. The Department recommends approval of \$8.00 for the residual value of the TV.

15. DEPARTMENT OF NATURAL RESOURCES

- 1) Gary Schulte \$798.88

The claimant (00-SAB-165) requests \$798.88 reimbursement for damage to the running board of his van caused when he hit a short stump in a campsite at a State park. The State Administrative Board reviewed this claim on 12/5/00 and recommended denial of this claim. The Claimant subsequently sent color photos of the site and asked that the Finance and Claims Committee review the claim again after viewing the photos. The Finance and Claims Committee reviewed the claim again on 1/30/01 and tabled it until further clarification of policy from DNR. After further investigation, DNR admits they should have marked the stump with a marker post until it could properly be removed. The Department recommends approval of \$500.00 for claimant's insurance deductible.

16. DEPARTMENT OF TRANSPORTATION

- 1) Michael Spicer \$360.00

The claimant (01-SAB-017) requests \$360.00 reimbursement for his windshield replacement. The windshield was damaged by debris from a bridge repair operation. The Department recommends approval of \$334.15 for the actual cost of replacement.

- 2) Glen L. Wiseman \$170.00

The claimant (00-SAB-207) requests \$170.00 reimbursement for damages to his vehicle caused by a pothole. The pothole had been corrected with cold patch, which, in this case, did not sufficiently repair the problem. The pothole required a concrete patch in order to correct the problem. The Department recommends approval of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

17. DEPARTMENT OF ATTORNEY GENERAL

- 1) Requests approval for write-offs of 917 delinquent restitution accounts as uncollectible, representing a total indebtedness of \$1,229,855.14 these debts are barred by the Statute of Limitations in accordance with *MESC v Westphal*.

18. DEPARTMENT OF CORRECTIONS

Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PD-BCF53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

- 1) Camp Branch
- 2) Florence Crane Correctional Facility dated 2/5/01
- 3) Florence Crane Correctional Facility dated 2/7/01

19. FAMILY INDEPENDENCE AGENCY

- 1) The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$1,009.00 at 226 Cottage Street, Cadillac, MI
\$ 271.23 at 46283 CR 673, Lawrence, MI
\$ 415.00 at 8239 Cloverlawn, Detroit, MI

\$ 184.00 at 3112 Lyndon, Flint, MI

- 2) Requests approval to liquidate \$7,944.00 in outstanding liabilities of the State owed to the Unemployment Agency for unemployment compensation for former FIA employees, incurred in FY2000. Sufficient legislative spending authorization was not available from FY2000 to meet FIA's obligations. A listing of the individual accounts is on file with the Secretary of the State Administrative Board.
- 3) Requests approval to report fair market rate contracts beginning April 1, 2001 through March 30, 2004 for counseling services on a quarterly basis. The report will include current vendors and their payment levels for State Administrative Board review. These reports will be submitted in lieu of submission of contracts as they reach or exceed \$250,000.00.

20. DEPARTMENT OF NATURAL RESOURCES

- 1) Requests approval to allot \$3,703,500.00 for capital outlay grants to various local units of government and Department of Natural Resources agencies (listing on file) for development of local recreation projects funded and approved by the Michigan Natural Resources Trust Fund Board. These funds are appropriated in PA 506 of 2000.

21. DEPARTMENT OF TRANSPORTATION

- 1) Requests approval to allot \$45,905,105.00 of federal/state/local grant funds to acquire land, construct and rehabilitate runways, lights, taxiways, and apron, design for future projects, terminal expansion, approach clearing, letter of interest item, airport layout plan and master plan study, drainage improvements, runway grading and seeding, construct glycol recovery system, equipment storage building, aircraft rescue fire-fighting equipment and building, and relocate threshold at the following airports:

1.	Adrian	\$ 83,000.00
2.	Big Rapids	770,000.00
3.	Caro	265,000.00
4.	Caro	355,000.00
5.	Coldwater	166,666.00
6.	Detroit Metro	22,467,000.00
7.	Detroit Metro	6,250,000.00
8.	Dowagiac	166,666.00
9.	Flint	6,200,000.00
10.	Ironwood	53,000.00
11.	Kalamazoo	3,421,400.00
12.	Linden	1,200,000.00

13.	Manistique	76,000.00
14.	Mt. Pleasant	133,334.00
15.	Munising	7,000.00
16.	Muskegon	1,138,000.00
17.	Pellston	390,000.00
18.	Port Huron	725,000.00
19.	Rogers City	51,000.00
20.	Saginaw-MBS	109,039.00
21.	Sault Ste. Marie Chippewa ..	275,000.00
22.	Statewide Program	103,000.00
23.	<u>St. James-Beaver Island ..</u>	<u>1,500,000.00</u>

TOTAL		\$45,905,105.00
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These funds are authorized in P. A. 265 of 1999, Account No. 55940.

- 2) Requests approval to allot \$12,200.00 of federal/state/local grant funds to relocate the runway threshold at the following airports:

1.	Grand Haven	\$ 12,200.00
2.	<u>MDOT</u>	<u>-12,200.00</u>

TOTAL		\$ 0.00
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21. DEPARTMENT OF TRANSPORTATION continued

These funds are authorized in P. A. 538 of 1998, Account No. 55940.

- 3) Requests approval to allot \$1,178,664.00 of federal/state/local grant funds to acquire land and easements, and construct and rehabilitate runways, beacon, taxiways, and apron, airport layout plan, preliminary engineering for future projects, fencing, approach clearing, paving, drainage improvements, airport lighting and relocate threshold at the following airports:

1.	Bay City	\$ 166,666.00
2.	Caro	-355,000.00
3.	Frankfort	30,000.00
4.	Gladwin	166,666.00
5.	Grand Haven	166,666.00
6.	Grand Haven	-6,000.00
7.	Holland	60,000.00
8.	Ionia	443,000.00
9.	Menominee	166,666.00
10.	Niles	7,000.00
11.	Romeo	260,000.00

12. Statewide Program73,000.00

TOTAL \$1,178,664.00

These funds are authorized in P. A. 265 of 1999, Account No. 55940.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 13, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

1s. DEPARTMENT OF CARER DEVELOPMENT

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| 1) | Statewide Workforce Development Board
(Listing on File) | \$ 3,295,075.00 Amendment
\$123,642,670.00 New Total
Allocation of Work First
Incentive Award funding
based on Fiscal Year 2000
performance |
| 2) | Statewide Workforce Development Board
(Listing on File) | \$ 1,014,793.00 Amendment
\$124,657,463.00 New Total
Funding for Work First and
Project Zero initiatives in |

Detroit City, and in
Berrien, Cass, and VanBuren
Counties

3) Michigan Minority Business Development Council Detroit, MI	\$ 300,000.00 Total Grant to develop statewide public-private training opportunities for advance manufacturing industries
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SECTION II. DMB CONTRACTS

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.